EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST Inspection Date: 4-20-07 Inspection Time:

And Inne

Townson the	may and much		7.70	pm
		ANSTRUCTERON TEOR SE	СС/ВМП	
Some	ce Io	- Process Areas, Process Equipment		
	l i	Inspection section	Call College College	
	<i>\(\)</i>	Any visible oil residue or leakage from the process equipment?	Comments	Corrective Action
V		All transfer pipes properly labeled?		1.0
	/	Any visible spills, residue, or leakage in containment areas?		
	5	Is there any leakage around fittings?		
OTHE	R OB	Is there any leakage around piping? SERVATIONS:		
			W S	
		Ti and the second secon		i
Inspect	ed by:	Bill Ossom		ý.
Signatu	re:	Best Um		5

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc); 1.
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas; 4.
- 5. Improper housekeeping activities.

Inspe	ction l	Date:Inspection	Time:	9.	00		am/pm
		INSPIRCTION FOR SPC	C/BMII				
Sour	erè II	Anthoma Luquor Storage Tanks, 71 2, 230 (100) an	lions.			i i	
Yes	No	Dispection Section	(Onuner	iis	Correc	tive Action
. 4.	1	Any visible oil residue or leakage from the storage tanks?	and the second second	A1881HW2148	AND WITH CO.		
V	e	All transfer pipes properly labeled?	•(0)	74			
	is	Any visible spills, residue, or leakage in containment areas (including sheen)?		a.	3 6j	_	19
	V	Is there any leakage around fittings?			9		8 520
	0	Is there any leakage around piping? Any standing water in containment?				.:	* 1
		Any visible oil residue or leakage from the	3.	- 1		×	3. A A
OTHE	R OB	storage tanks? SERVATIONS:			-		2
					51l (K		i la
				9	- [2
Inspec	ted by					6	
Signati	ure: _/(Rule And				1814	21 ⁽²⁴)

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 5-9-07 Inspection Time: 9:10 ** INSPECTION FOR SPECIBALE. Source 2 - Could'he Storage Taraks, 474,000 gallors, 2 ahaon agillars Causiic Storage Tarik 9,400 eatlons Inspection Section Commonis Corrective Avenue Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage tanks? OTHER OBSERVATIONS: BIN OSBORNI Inspected by: Printed Name Signature:

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5- 9-07 Inspection Time: 9,26 TASPECTION POR SPECIARME Some a. 5.—BUX Light Off Storage Panks, 2-42 (101) withoutsiks; hisperion section Comments Cornective Action Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? OTHER OBSERVATIONS:

Inspected by: Fill O5book

Printed Name

Signature: Rue Ul

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6

		INSPERCTERON FOR SPRO	C/BMIP	
Source	ne llo	Process Aceas Process Equipment		
Yas	No		Comments	Currective Auto
1	V	Any visible oil residue or leakage from the process equipment?		
レ		All transfer pipes properly labeled?		
2.		Any visible spills, residue, or leakage in containment areas?	y .	
	V	Is there any leakage around fittings?		
VIII	سا	Is there any leakage around piping?		
)THE	к ов	SERVATIONS:		
-				9
ispect	ed by:	B. U. OsboRN	the state of the s	

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction l	Date: 6-6-0 Inspection	n Time:	7	20		am/pm
		INSPECTION FOR SPO	C/BMIII				
Sour	ue il	Ammonia Liquoi Storage Tanks #1 _ 2 250 0000 ga	Hork				
Yes	No.	Unspection Section	· ·	omme	iis.	Correc	inye Action
2.	1	Any visible oil residue or leakage from the storage tanks?	THE CHICAGO STATE		Arman, in the		
1		All transfer pipes properly labeled?	**	(6)			
2	V	Any visible spills, residue, or leakage in containment areas (including sheen)?	- "			J	15.8 Se
	V	Is there any leakage around fittings?		320		<i>§</i>	e 5e
		Is there any leakage around piping?		(9)		31	1 1
V		Any standing water in containment?	RA	11/	. x	** 0	* *
	/	Any visible oil residue or leakage from the storage tanks?					3
OTHE	R OB	SERVATIONS:			11.		
(10)			3.0				×
- N - N	_000 000			160	- 1	3 8	
Inspect	ted by	BILL DEBORN			() 5	<u> </u>	
	7.7	Printed Name				(*)	
Signati	ıre: _	Bul Dan				17.4	140

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspec	etion 1	Date: 6-8-0 Inspection	Time:	am/pm		
		INSTRUCTION POR SPEC	RIVIER			
Source	u 2	Cold Tar Morage Backs, 174,000 gatlons, 2 (1,000) g	ellos :			
		Causine Storinge Tarrik 9,4000 gallions				
Yes	No	Inspection Section.	Comments	Charective Action		
() E	1	Any visible oil residue or leakage from the storage tanks?	The second secon			
V	(4)	All transfer pipes properly labeled?	8 19			
V		Any visible spills, residue, or leakage in containment areas (including sheen)?	Breeze b	11 /d was		
	/	Is there any leakage around fittings?		y.		
	V	Is there any leakage around piping?	e	(6) 0.3		
V	av Selve	Any standing water in containment?	RAIN	, , , , , , , , , , , , , , , , , , ,		
	4	Any visible oil residue or leakage from the storage tanks?				
OTHE	ER OB	SERVATIONS:	4	8		
-		P 28 (48	757			
Inspected by: BIII OSBAN						
Printed Name						
Signat	Signature: Bull Of					

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

mspec	MOII 1	Inspection	Time:	am/pm
		INSPIRCIPIOS POR SEC	CABMIT	
Some	ı. 5=	BTX Dight Of Storage Tanks: 2 42 000 garlangs	k.	
Yes	70	hisperion section	Comments	Corrective Action
	V	Any visible oil residue or leakage from the storage tanks?		
V		All transfer pipes properly labeled?		
	N	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	.V	Is there any leakage around fittings?	.01	
2011 10	i	Is there any leakage around piping?		
V		Any standing water in containment?	STRAM CON	den SATE
OTHE	R OB	SERVATIONS:	520	'
#				,
Inspec	ted by	r: Bill DSbird Printed Name	8	
Signat	ure: _	- Bull Ohn		

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- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection		n Time:		am/pm
	INSPECTION FOR SEC	C BMP	140000000000000000000000000000000000000	War Shines of the San
Some 15				
	= Riocess Areas - Process Equipment			
	The state of the s			and the first specific state of the second
Yes No	Unspection Specifica		ments	
1000	Any visible oil residue or leakage from the		ii (Gii(G)	Concernye Auto
	process equipment?			
	All transfer pipes properly labeled?	2		1
	Any visible spills, residue, or leakage in	9.		
	containment areas?			
	Is there any leakage around fittings?			-
=	We there any locks and the same			
	Is there any leakage around piping?			
OTHER OB	SERVATIONS:	L		
	. 9		((4))	
			G.	
				y
Inspected by	BILL DSboRN.			i i
	Printed Name			
Signature:	Dell Oslon.			

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- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas; 4.
- 5. Improper housekeeping activities.

Inspection :	and the second s	n Time: 7:000	am/pm
	INSPIRCTEMON FOR SPIC	IC (BIVILI)	
Source to	-Process Areas - Process Equipment		
Yes No	Inspedient Section	Comments	r A La Chrisective Action
	Any visible oil residue or leakage from the process equipment?		, miletine Adion
2	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in confainment areas?	*	
	Is there any leakage around fittings? Is there any leakage around piping?		.0
OTHER OB	SERVATIONS:		
	š.	3 E 363	
			,
Inspected by:			*
Signature:	Belle Hon Printed Name		
			/

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- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc); 1.
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas; 4.
- 5. Improper housekeeping activities.

inspectio	n Date: Inspection		1,50	am/pm		
	INSPIREDOS POR SPER	//BAMP				
Source 5	$\pm 800 imes 15$ (and 0 of Storage Hanks, -2.42 (00), g_{0} (g_{0}), g_{0}	(5)		(Selection 1)		
Yos	o laspécitan sectión	Ç 0	numents	Connective Action		
	Any visible oil residue or leakage from the storage tanks?					
	All transfer pipes properly labeled?		7.0			
	Any visible spills, residue, or leakage in containment areas (including sheen)?					
, L	Is there any leakage around fittings?		8	1		
i	Is there any leakage around piping?			·		
	Any standing water in containment?		1)			
OTHER (OBSERVATIONS:	196				
				-×		
Inspected by: Bill Osboer Printed Name						
Signature	Signature: Dice & Com					

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspecti	ion Date: /-//o// Inspection	on Time: 6,40	and pm
	INSPECTION FOR SP	CC/BWIP	
Source	2-5old Tar, Storage Tasks, 174 000 ggdfaus. 23h 000	Callois	
	= Canalic Storage Tank 2.4000 gall $_{0.05}$		
Yes	No hispeathar Seaton	Commons	Corrective Assign
,	Any visible oil residue or leakage from the storage tanks?		
0	All transfer pipes properly labeled?	e e	
6	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	Is there any leakage around fittings?		
	Is there any leakage around piping?		*,
V	Any standing water in containment?	74	e e
	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERVATIONS:		2
	9 1	36	:+
E .		9)	
Inspecte		e - (4)	
Signatui	Printed Name	* * * * * * * * * * * * * * * * * * *	
Pigirarm	X NO CONT	- 3 0	

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: /-/	n Time: 6.30	am/pm
INSPECTION FOR SPC	C/BMD	
Source L. Action of Liquor Storage Tracks #1 2, 236 (000 ga	Hons	
	III con transcription of the contract of the c	l de la companya de l
Yes No Linspection Section	Comments	Corrective Action
Any visible oil residue or leakage from the storage tanks?		
All transfer pipes properly labeled?	e: .	4
Any visible spills, residue, or leakage in containment areas (including sheen)?	6	_
Is there any leakage around fittings?		
Is there any leakage around piping?		
Any standing water in containment?	ROIN .	10 v v
Any visible oil residue or leakage from the storage tanks?		*
OTHER OBSERVATIONS:	× 1	,
No. of the second secon	*	N 41
	s	
Inspected by: B Oskow		
Signature: Pull Am		e Physical
Digitatore, Water 1700	•	

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 8-14-07 Inspection Time: 6:45 ENSPIRE HIGHERORICAN PORTE TO A STATE OF THE Armionel Lignor, Storage Tables 74, 28 236 (000) gallions Dispection Station Comments Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage tanks? OTHER OBSERVATIONS: Inspected by: Printed Name Signature:

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- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

Inspec	ction L	Date: 0-17-07 Inspection	Time: 7/05	
		imspectuoniporispec	//BYIIP	
Sourc	tu Ž	Cold Day Storage Parks (1944)000 gathins (23)minor	alla,	
		Carisine Storage Tank 2,400 gallons		
Yes	No	Inspection Section	Comments	Cornective Assign
4	V	Any visible oil residue or leakage from the storage tanks?	A CONTRACTOR OF THE PROPERTY O	
1		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas (including sheen)?	9 <u>1</u>	
	V	Is there any leakage around fittings?	a.	i e
	V	Is there any leakage around piping?	ži.	
V		Any standing water in containment?	CONDENSATE	
	اسرا	Any visible oil residue or leakage from the storage tanks?		
OTHE	ER OB	BSERVATIONS:		n "
				,
Inspec	ted by	y: Bill Osboen Printed Name	* * * * * * * * * * * * * * * * * * *	
Signat	ure:	Bui Osla		

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

mspec	onon 1	rate:Inspection	Time: _	7.45	am/pm
		TNSPOCTION POR SEG	/BAIR		
(Q.		BUX Lagler Off Stronge Frinks, -7 42 (1019) garligaday			
Yus	No	Inspection Section	, Gi	Anymenus	Corrective Action
	V	Any visible oil residue or leakage from the storage tanks?	A A STATE OF THE S		
V		All transfer pipes properly labeled?			
	ر ا	Any visible spills, residue, or leakage in containment areas (including sheen)?			•
	.V	Is there any leakage around fittings?		t).	
385	ン	Is there any leakage around piping?			
	V	Any standing water in containment?		56	-
OTHE	R OB	SERVATIONS:	72	7	
		9			
		2 2			
Inspec	ted by	Bill Osbops Printed Name			5
Signat	ure:	Bier Dolm			

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- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 8-14-07 Inspection	N CHECKLIST on Time: 8'40	
		pm
INSPECTION FOR SPO	IC/BIVID	
Source to a Riogram, Areas, Property Economicals		
Yes No Enspection Security	Commission	Corrective Auton
Any visible oil residue or leakage from the process equipment?		and the section
All transfer pipes properly labeled?	,	
Any visible spills, residue, or leakage in confainment areas?	(4)	
Is there any leakage around fittings?	, , , , , , , , , , , , , , , , , , ,	*
Is there any leakage around piping?		
OTHER OBSERVATIONS:		X'
	e t	
(E. 1)		
Inspected by: B. II OS bord Printed Name		
Printed Name		
Signature: Bul Dolon		

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- Improper positioning of drums; 3.
- Oil spills in truck unloading areas;
- Oil spills in equipment areas; 4.
- Improper housekeeping activities.

Same of the same o	ID THE REAL PROPERTY	The court was a second	on Time: 11 45	am/pm
		INSPECTION FOR SPO	CC/BMP	
	(Ge 160)	- Process Areas - Process Equipment		
Yes	No		Comments	Corrective Action
	V.	Any visible oil residue or leakage from the process equipment?		Directive Action
		All transfer pipes properly labeled?	345	3
	~	Any visible spills, residue, or leakage in containment areas?		
		Is there any leakage around fittings?		
OTTEN	1	Is there any leakage around piping?	100	
OTHE	K OB;	SERVATIONS:		
Inspect	ted by:	473		,
Signatu	ıre:	Rould Printed Name		

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- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

Inspection Date: 9-17-87 Inspection Time: 10,35 am/pm

		INSPECTION FOR SPC	2/DAVID	\$9: \$2: \$4. \$4. \$4. \$4. \$4. \$4. \$4. \$4. \$4. \$4.
Source	01; 5-	BTX Light Oil Storage Tanks: 2-42,000 gallon tan	bs.	
2				
Yes	No	Inspection Section	Comments	Corrective Action
•	/	Any visible oil residue or leakage from the storage tanks?		
		All transfer pipes properly labeled?	*	
e ¹¹ n		Any visible spills, residue, or leakage in containment areas (including sheen)?	•	
	/	Is there any leakage around fittings?		
	ン	Is there any leakage around piping?		r.
	/	Any standing water in containment?		
OTHE	R OB	SERVATIONS:		
		,		
Inspec	ted by		V V	3
Signat	ure.	Printed Name		
Dignal	urc	1 1111 112		

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